

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/12/23	1/1
<b>PO Number</b>	
PO0000003667	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 145
Payment Terms:	15 Days after delivery

**Deliver To:**


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/12/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jackson Hategekimana	2025/12/22

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
SPRS-259	Valve 1"	50	EA	18,000.00	0	137,288.14	900,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	762,711.80
SHYORONGI SECTOR						VAT	137,288.14
RULINDO DISTRICT						TOTAL (RWF)	900,000.00
PO0000003667							

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0010686
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JRH COMPANY Ltd  
 KIGALI CITY GASABO GISOZI Gakinjira  
 TEL: 0788832193  
 EMAIL: JRHCOMPANYLTD@gmail.com  
 TIN: 120139945



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 917

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 23-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001349	Vanne 1''	50	B	18,000	900,000

SDC INFORMATION

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 Date : 23-12-2025 Time : 11:45:42  
 SDC ID : SDC010056854  
 RECEIPT NUMBER : 920/920NS  
 Internal Data :  
 RECEIPT NUMBER : 917  
 Date : 23-12-2025 Time : 11:45:42  
 MRC : WIS00062168  
 Powered by EBM v2



Total Rwf	900,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	900,000.00
Total Tax B Rwf	137,288.14
Total Tax Rwf	137,288.14